



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

July 6, 2010

Dr. Donald Anticoli
Lincoln Field House # 8019
3201 Ryan Avenue
Philadelphia, PA 19136

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Dr. Anticoli:

Following the AHERA Environmental Compliance Audit conducted at the Lincoln Field House on May 19, 2010 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Lincoln Field House and must be kept with the AHERA environmental management plan records:

Exhibit 3 of the Corrective Action Plan - The Response Action Reports (2004-2007) not found at the school during the audit

Exhibit 4 of the Corrective Action Plan - The original management plan of 1988, the 1992 and the 1995 Re-inspection reports not found at the school during the audit.

Exhibit 5 of the Corrective Action Plan - Asbestos Awareness Training conducted for Frank Rizzuto.

School Principal: (Assistant)

Print Name:

Sign Name:

Date:

J. J. Dougherty
J. J. Dougherty
07-7-10

Witnessed by:

Print Name:

Sign Name:

Date:

Brian Joseph
Brian Joseph
7/7/10

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke

Francine Locke, MS
Director, Environmental Management & Services

**School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit**

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of The SmithCo. Engineering Group Inc. to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections, reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to SmithCo. at the time of the audit.

School/ Facility:	<i>Lincoln Field #8019</i>
Address:	<i>3201 Ryan Ave</i>
Date of Audit:	<i>5/19/10</i>

School Principal:

Print Name: *Leatrice Beard*

Sign Name: *Leatrice Beard*

Date: *May 19, 2010*

[illegible]



Certificate of Training

awarded to
Frank Rizzuto

Asbestos Awareness
presented by

KEM Partners Incorporated
123 John Robert Thomas Drive
Exton, PA 19341
610-594-2600

 7/7/10

Brian M. Joseph, Project Manager